

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Remuneration - Irrigation & CAD (IW) Department – Outsourcing the services of 30 candidates – Remuneration of Rs 73,989/- for the period from 05.08.2009 to 20.08.2009 - sanctioned – orders – Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No.1441

Dated: 28 -08-2009

Read the following:-

1. G.O.Ms.No.148 Fin &Plg (FW.Admn.TRR) Dept,dt: 21.10.2000.
2. G.O.Rt.No 198 Irr & CAD (IW) Department dated 15.02.2008.
3. G.O.Rt.No 150 Irr & CAD (PW) Department dated 15.02.2008.
4. G.O.Rt.No 229 Irr & CAD (PW) Department dated 10.03.2008.
5. G.O.Rt.No 877 Irr & CAD (IW) Department dated 08.07.2008.
6. G.O.Rt.No 530 Irr & CAD (PW) Department dated 08.07.2008.
7. From M/S Rajan Travels & Security Services Hyderabad bill No 169 dated 26.08.2009.

O R D E R :

In the reference 2nd to 6th read above orders have been issued for filling up of certain posts on outsourcing basis in Irrigation & CAD Department A.P. Secretariat by following the guidelines issued by the Government in the matter of outsourcing/ contract appointments time to time.

2. Accordingly, the services of the candidates shown in the annexure to this order are engaged on outsourcing basis through M/s Rajan Travels and Security Services Hyderabad by following the due procedure. The said candidates have attended the office 05.08.2009 to 20.08.2009 as shown in the annexure. M/s Rajan Travels & Security Services Hyderabad has submitted bill for an amount of Rs.73.989/- (Rupees Seventy three thousand nine hundred and eighty nine only) towards the remuneration to be paid to the candidates for the period from 05.08.2009 to 20.08.2009 and other charges as agreed.

3. Therefore sanction is hereby accorded for an amount of Rs, 73,989/- (Rupees Seventy three thousand nine hundred and eighty nine only) in favour of M/s Rajan Travel & Security services Hyderabad towards the payment of remuneration for outsourcing services, EPF,ESI, Service charges, Service Tax etc as detailed in the bill for having attended the office by the candidates for the days shown from 05.08.2009 to 20.08.2009.

4. The amount sanctioned in para 2 above shall be debited to MH 3451 Secretariat Economic Services 090- Secretariat 09 – Irrigation & CAD (IW) Department 300 – Other Contractual Services.

5. The Irrigation & CAD(IW_OP.Claims) Department shall draw an account payee cheque in favour of M/S Rajan Travel & Security Services , Hyderabad for payment of the amount sanctioned in para-3 above.

6. This order does not require the concurrence of Finance Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT

To
The Irrigation & CAD(OP.Claims) Department
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.
Stock File/Spare Copy.

//FORWARDED::BY ORDER//

SECTION OFFICER